


 CORRECTION DEPARTMENT CITY OF NEW YORK		ENVIRONMENTAL HEALTH UNIT		
SANITARIAN'S REPORT				FORM NO. EHU3 EFF. 08/02/93 REF. DWT. 3905R
Facility: <i>RNDC</i>	Date: <i>11/18/11</i>	Areas Inspected on this date: <i>Mod 2 North/South</i>		<i>11</i> of <i>23</i> pages
Sanitarians Use Only	Violations Noted			Facility Use Only
	<i>Mod 2 N/S</i>			
	<i>1) Lighting was not maintained in that</i>			
	<i>(a) A light fixture by bid #44 was observed inoperable (S)</i>			
<i>R3 was</i>	<i>1b) A light fixture was observed inoperable in the dayroom and by the entrance door. (S)</i>			
	<i>1c) A light fixture was noted inoperable in the A Station Bathroom</i>			
	<i>1d) A light fixture was noted removed in the A Station</i>			
	<i>2) Ventilation - NCA</i>			
	<i>Note: Ambient temperature: 68.3°F</i>			<i>(N/S)</i>
	<i>3) Mattresses - NCA</i>			
	<i>4) Food Storage Container - NCA</i>			
D.O.C. Sanitarian: <i>[Signature]</i>	Date:	Warden:	EHU Supervisor: <i>[Signature]</i>	
* — Serious Violation APE — Abated by Personal Effort NCA — No Cause for Action R — Repeat	VCW — Violation Complied With WOP — Work Order on Post WOB — No Work Order Book WCS — Work Order Submitted			

CORRECTION DEPARTMENT CITY OF NEW YORK		ENVIRONMENTAL HEALTH UNIT	
		FORM NO. EHU-1 EFF. 08/02/99 REF. DIV. 3903FI	
			
SANITARIAN'S REPORT			
Facility: <u>RND</u>	Date: <u>11</u> / <u>18</u> / <u>11</u>	Areas Inspected on this date: <u>Mod 2 N/S</u>	
Sanitarians Use Only	Violations Noted		12 of 23 pages Facility Use Only
	(5) Plumbing was not maintained in that		
R2 was	(a) The 4th and 5th sink were observed inoperable (S) (right)		
	(b) The 1st toilet was noted inoperable (S)		
	(c) The 3rd urinal was noted inoperable (S)		
	(4) The 1st sink was observed inoperable (S)		
	(5) The 7th sink was observed continuously runs (N)		
	Note: Hot Water temperature: 108°F (N) / 109°F (S)		
	(b) Janitor closet		
	(a) No Organizer was Noted (N)		
R1	(7) Window was not maintained in that window screens were Noted missing in the down (N/S)		
O.O.C. Sanitarian:	Date:	Warrior	EHU Supervisor:
<u>37109</u>		<u>Stakum L. Elkins</u>	
* — Serious Violation	VCW — Violation Completed With		
APE — Abated by Personal Effort	WOP — Work Order on Post		
NCA — No Cause for Action	WOB — No Work Order Book		
R — Repeat	WOS — Work Order Submitted		

NEW YORK CORRECTIONS DEPARTMENT

NEW YORK CITY JAILS

Facility Name: RWDC

Date of Inspection: 11/18/11

Time of Inspection: 12:46

Unit: Meda Smith

Type: Detm

DOC Sanitarian: E-Tan

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Supervisor: J

Housekeeping Compliance Percentage	<u>78.7</u>
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INSPECTION NOTES:

- (17) Shower - Slight mildew was noted on the ceiling. Light shield was noted slightly dirty.
- (12) Bathroom - Slight mildew was noted on the ceiling. A wall panel was noted torn/missing. (E.)
- (13) Dayroom - Observed stained, dirty light shield was noted. Light Reading - 7.4 ft cd.
- (14) Dayroom Janitoring - A yellow stain was noted cracked/broken.
- (15) Sleeping Area - Wall Vent #43, 49 were noted dirty inside. A ceiling Vent over bed #44 was noted stuffed with papers.
- (16) Dormitory Beds - Empty bedpost #30, 36 were noted slightly dirty and rusted. Empty bedpost were noted rusted at beds #8, 9, 10, 11, 12. Window tracks were noted dirty. Floor tiles were missing (6men)
- (17) Janitor closet - No Vent

CRITICAL SANITARY CRITERIA										Housekeeping Observations	
Housekeeping Management											
1	2	3	4	5	6	7	8	9	10	11	12
CLEANING & SANITIZING PROCEDURES FOLLOWED	LACK OF CLEANING CHEMICALS	INADEQUATE CLEANING EQUIP & SANITATION	WATER FACILITIES PROVIDED	PRESENCE OF VERMIN OR INDICATOR ORGANISMS	UNCLEAN TO SHIRT	ORGANIC SOIL ACCUMULATIONS	SURFACES SMOOTH & EASILY CLEANABLE	PRESENCE OF COBWEB	INADEQUATE LIGHTING	VENTILATION	INSPECTION NOTES (Place X in box)
Unit Component											
GENERAL	0	0	0	0	0	0	0	0	0	0	
Shower											
Toilet Area											
Day Room (General)											
Day Room (furnishings)											
Utility/Janitor Room											
Storage											
Cell (Cell #)											
Cell (Cell #)											
Cell (Cell #)											
Sleeping Area (General)											
Dormitory Beds											
Common Area											
Unit Component Totals											
Component Trend Score: Reduced Sampling scoring must be 3 or less for the housing component to be considered to have met sanitary standards or requirements on all rows except the General, Day Room, Furnishings and Dormitory Bed rows which must be 2 or less.											
Scoring:											
1= Does not meet accepted standards or requirements.											
0= Meets accepted standards or requirements.											
Yes = Met standard or requirement											
No = Has not met standard or requirements.											
Blank = Not Applicable											